


Date: Monday, 12/03/2007 7:14:51 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GASKET
Job Number	: 31158		
Estimate Number	: 11158		
P.O. Number	: N/A	Part Number	: D3245
This Issue	: 12/03/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D3245 REV A
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: A
	Type : PURCHASED PARTS	Material	: N/A
Written By	: 	Due Date	: 19/03/2007
Checked & Approved By	: _____	Qty:	45
Comment	: Est: D 05.06.28 Now purchased	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 3279C207/03/12(45)

Email or Ship DXF file to vendor

Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc.

Material: Durable Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A

Material release note is required

2.0	D3245P	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 45.0000 Each(s)
 Gasket

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

C207/03/16(45)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK20703.19

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: _____

C207/03/19(45)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/03/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GASKET

Job Number: 31158

Part Number: D3245

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



45

Comment: FINAL INSPECTION/W/O RELEASE

207/03/19

Job Completion



u 07-03-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Operated by: Community Living Sarnia-Lambton

42803

822 CONFEDERATION ST.
SARNIA, ONT. N7T 2E3
PHONE: 332-1707



1315 LOUGAR AVENUE
SARNIA, ONT. N7S 5N5
PHONE: 336-9825

Chantelle

Phone 613 632 9577 Fax 613 632 1053

DATE REQUIRED

Mar 19/07

SOLD TO

Dart Aerospace Ltd

1270 Aberdeen St

Hawkesbury Ont K6A 1K7

SHIP TO

MacFarlane & Good's head
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury Ont K6A 1K7

DATE Mar 14/07	SHIPPED VIA	FED. LICENCE NO.	PROV. LICENCE NO.	YOUR ORDER NO. P000003279	OUR ORDER NO.	TERMS	SALESMAN JHP
BACK ORDERED	QUAN. ORDERED	DESCRIPTION			QUAN. SHIPPED	UNIT PRICE	AMOUNT
45	1/32 (0.035") durable					2.25	101.25
50FT						80FT	
CFB 6/16							
Send Payment # 7604382							
CONFIRMATION # 70864153							
CFB Mar 14/07							
SUB-TOTAL							
GST REG # R107954851							
PST							
TOTAL							

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE
UNLESS WE ARE OTHERWISE ADVISED
IF ITEMS ARE NOT AVAILABLE AND HAVE NOT BEEN BACK ORDERED

E & OE DATE SHIPPED

B/O FROM

B/O TO

PACKING SLIP